* 刀 * 団 * 巾 HEADLINE# 6270366
ORIGINAL REV#0 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

FAX# 703-516-9680

AUG9/12 11.28 *** WFLA-TV ***

CITY TAX	FLIGHT DATES	PRDCT ACCOUN	ORDER #			AGY #	ADV #
STATE TAX CO-OP BILLING NEEDED	DATES AUG10/12 AUG14/12 WK-1	ACCOUNTABLY GOVRNMT EST#332 COMMENTS: (LINE, ORDER, IN	CONTRACT # 6270366	TOWSON, MD 21286	600 FAIRMOUNT AVENUE, SUITE 306	AGY. NAME MENTZER MEDIA SERVICES, INC.	ADV. NAME ISS/AIGI
		NVOICE)	CLASS: NATL.		SALES PRSN	BUYER NAME	7月10.#
distance of the second			ri. Locai		WA-	STEPHANIE KOHLBAUER	〇月月,#
DATE AUG9/12 11.28			REGIONAL	WHAT ALL THE	MEGHAN MCGARR (H)	KOHLBAUER	SALESMAN #

DEP: NEW ORDER
TTL \$16,000 07X
PLEASE CONFIRM
THANKS! BRIAN FOR MEGHAN

CON $\widetilde{\mathbb{Z}}$ ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

IDB #1021 TV INVOICES #9912736

PROC	N	PROC	ļu u		:LINE#:REP ::LINE#:
PROGRAM :		PROGRAM : CON COM1:		AGENC	: CD:
OLYMPIC WEEKEND AFTERN	1200N-600F	530P NEWS	530P-600P	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	TIME PERIOD
NO AFTER	30		30		: LGTH : SEC
Z	7.0		-	A	SEC:
	\$7,500.00		\$1,000.00	AGENCY EST# :	RATE
	8/11		8/10	332	: START
	8/11		8/10		: END : DATE
	µ		Н		:SPTS: WEEK
	SAT		F D F	Annual Control of the Annual Control of the Control	WEEK:
					DAYS
	۲		نب	With the second	: TOTL:

CON COM1:

OLYMPIC WEEKEND AFTERN

REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP !

AUG9/12 11.28
*** WFLA-TV ***

	AUG/12						: LINE#:REP
1	PROGRAM CON COMJ	PROGRAM : CON COM1:	PROGRAM : CON COM1:	PROGRAM : CON COM1: 5	PROGRAM : CON COM1:	ω	
	HEW ATT NEW	1100P-1135P	530P NEWS 600P-630P	: 5P NEWS 530P-600P	: TODAY SHOW 1: TODAY SHOW 500P-530P	700A-900A	CD: TIME PERIOD
		з 0	ω 0	30 .	30 .	30	: LGTH : SEC
		M 1	\$2,000.00	\$850.00	\$8\$0.00	\$2,000.00	: RATE
	() (ж У Д	8/13	8 / 1 3	8/13	8/13	: START : DATE
	C \ \ \	ρ / 1 ω	8/13	8/13	8/13	8/13	: END : DATE
(C Z	\$- -	۵		Н	μ	իոսք	:SPTS:
TOTAL SPOTS			Z O Z	NOM	MON	MOM	WEEK: I
16000.00 7	F	a.	سر سر	H	1		DAYS :TOTL:
							S.

SVC- NSI DEMOS- RA35+*

SHARES ESTIMATED

MARKET TOTALS \$49,690

WFIA 32%

WETS 19% WMOX 0%

WTSP 12%

WTVT 32% WWSB 5%

WTOG 0%

WTTA 0%

WMOR 0%

600 Fairmount Avenue **Mentzer Media Services**

Ste 600

Towson MD 21286

Accountability In Government- Aigi/ Issue Submission Number 711 Issue 1







P.O. Box 1410 Tampa, FL 33601

PHONE (813) 228-8888

``	Business Cat		***************************************	No	Associated Copies: No
)e: POLITICAL	Business Type:	Political	Contract type:	06270366	ESUPO Number:
06270366	Order Ref:	22	Weeks:	00/00/12 (0 00/19/12	
HRP Washington, DC	Sales Rep:	. /. /332	Client/Product/Estimate:	000000000000000000000000000000000000000	Buyer:
if: E:120809037	Campaign Ref	16000	Submission Cost:	Aigi/ Issue	Client:

Demographic: Product:

Accountably Govrnmt (L) Household

Booking Group: Order:

WFLA

Key Market:

Tampa-St. Petersburg, FL

		7		o		Ċ'n	T	4		<u></u>		2		>	Ref
	VIII	M-Su 11p News	William I was a second with the second with the second will be second with the second willines will be second with the second will be second with the secon	M-F 6p News	VI	M-F 530p News	William (1997)	M-F 5p News	W	M-F 7a Today Show		Olympics Summer Daytime WKND Sa- Su		M-r 530p News	Sales Product Details
		. 02		02		24		04		01		0		03	Rev Type
Weekly				Ţ											
Weekly Totals: Total Spots(Ord Spots)		1800		2000		850		850		2000		7500		1000	Rate
Ord Spots)	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Spot Type
		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots		Nbr of Spots		Nbr of Spots	
2														1	08/06
5		1		1		٦		1		1					08/13
7				1				1		.1					Total
		1800		2000		850		850		2000		7500		1000	Cost

Grand Totals

· Control of the cont		Month !	Month 8 Weeks: 4	Withhelphyserorganism
	Totals	90/80	08/13	***************************************
Spots		7	2	55
Cost	16000) 0 088	0	7500
Grand Totals:			Spots:	7
			Gross Total:	16,000.00
			Commission:	2,400.00
			Net Total:	13,600.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

ation and WFL	Location: A-TV			8/	9/12
Lauren Schur	nacher st station time conce	rning the follow	wing issue:		
		71111115			
ecountability is	n Government, Inc				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	VARIES				
	8	/10	- 8	/14	
		·			
Total Cha	rges: \$	0,000.9	GROSS	5	
		4	lity in Govern	ment. Inc	
This broadcas	t time will be used l	oy: Accountable	my m dovom	LALVANO A	
	programming	(in whole	or in part) communicat national imp	e "a ortance?"
Does the message	relating to an	y political	marrei oi	BEFRE CONTRACTOR OF THE PARTY OF THE PER	

I represent that the payment for the above described broadcast time has been furnished by: **ACCOUNTABILITY IN GOVERNMENT, INC.** and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: **A corporation;** a committee;** an association;** or other unincorporated group The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):	THIS STATION DO	DES NOT DISCRIMINATE OF NICITY IN THE PLACEMENT and hold harmless the station for	R PERMIT DISCRIMINA T OF ADVERTISING.	
I represent that the payment for the above described broadcast time has been furnished by: ACCOUNTABILITY IN GOVERNMENT, INC	furnishing the payr a corporation The names, offices	ment, if other than an individual; a committee; an asso , and addresses of the chief exec	person, is: ociation; or other unit	acorporated group.
For programming that "communicates a message relating to any political matter of national	importance," attac	h Agreed Upon Schedule (Page	3)	